

RESOLUTION BY:

FINANCE/EXECUTIVE COMMITTEE

02-*R*-2016

**AUTHORIZING REFUNDS FOR THE OVERPAYMENT OF BUSINESS
LICENSE FEES TO ALLIANCE METALS, INC. #091316LGB, IN THE
AMOUNT OF \$15,353.52; AND FOR OTHER PURPOSES.**

WHEREAS, the Alliance Metals, Inc. has overstated their gross receipts and overpaid its business license fees and is due a refund, which has been verified by the Business License Division.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA that the Mayor or his designee be and is hereby authorized to issue a refund check to the following party in the amount indicated:

<u>ACCOUNT NAME</u>	<u>PAYEE</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
Alliance Metals, Inc.	Alliance Metals, Inc. 905 Fern Hill Rd. West Chester, PA 19380	091316LGB	\$15,353.52

BE IT FURTHER RESOLVED that said refund shall be charged to and paid from:
FAC 1A01 529010 T31001.

BUSINESS TAX DIVISION

REFUND REQUEST FORM

Please process a refund on the following account:

ACCOUNT # & TYPE: 091316LGB

REFUND REQUESTED: Alliance Metals, Inc.

AMOUNT REQUESTED: \$15,353.52

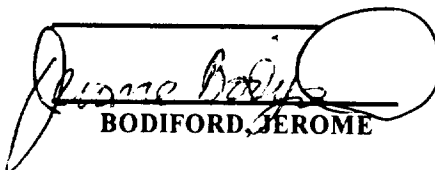
CONFIRMED BY: Alice Hughes

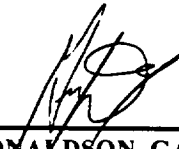
DATE: 9/26/02

TO BE COMPLETED BY PROCESSOR ONLY

DATE D/B TYPED:

D/B APPROVED BY:


BODIFORD, JEROME


DONALDSON, GARY

DATE SENT TO ACCOUNTS PAYABLE: _____

CHECK DATE & NUMBER: _____

COMPLETED, COPIED & FILED: _____

Copies given upon request only

Comments:

REFUND REQUEST APPROVAL

Business Name Alliance Metals, Inc.

Account # 091316LGB

Refund Amount \$15,353.52

Mailing Address 905 Fern Hill Rd.
West Chester, PA 19380

Explanation Alliance Metals, Inc. overstated their gross receipts,
reported National gross receipts instead of Georgia gross
receipts.

Submitted By Alice Hughes

Approved By 

Management _____

BILL/ACCOUNT SUMMARY INQUIRY

LICENSE/TAX NO.: 091316 LGB BUSINESS NAME: ALLIANCE METALS INC OF ATLANTA
ACCOUNT STATUS: R C START DATE: 1997-03-01 END DATE:
LOCATION ADDRESS: 3735 ZIP INDUSTRIAL BV SE
ATLANTA GA 30315 -

COMPONENT INFORMATION	BILL NO	Bill DATE	BILL DUE DATE	BALANCE DUE 7/8/9
RPT. DATE: 2000-01-01	551222	2002-06-10	2002-07-01	\$14,841.23
FILE DATE: 2001-11-16				
COMP. NO.: 000604791				
COMP. TYPE: ACA				
CLASS: 2				
SIC CODE: 5051				
SIC DESC: METAL JOBBERS,				
NO. EMPLS.: 9				
VOLUME: \$2,150,742.00				
4/5				

REMIT NO	REMIT RELATED TYPE	DATE ENTERED	REMIT AMOUNT 10/11
338542	PAY	2002-02-15	-\$2212.10

CURRENT ACCOUNT BALANCE = -\$15,353.52

1=HELP 2= 3=PREV SCRN 4=COMP FRWD 5=COMP BKWD 6=MEMO LOG
7=BILL FRWD 8=BILL BKWD 9=DSPLY BILL 10=REMT FRWD 11=REMT Bkwd 12=PREV MENU

Paul Hastings

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(404) 815-2169
amyfortenberry@paulhastings.com

September 19, 2002

24955.00002

Via Facsimile (404) 658-7465

Mr. Jerome Bodiford
Manager, Business License Division
City of Atlanta
55 Trinity Avenue, S.W.
Suite 1350
Atlanta, Georgia 30335-0317

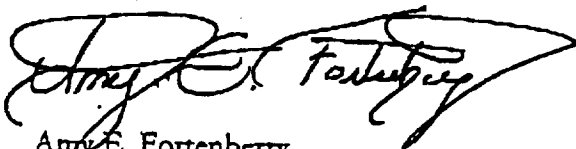
Re: Request for Processing of Refund of Overpayment of Business License
Taxes by Alliance Metals, Inc.
City of Atlanta Account No.: 091316 LGB

Dear Mr. Bodiford:

In response to your letter dated August 29, 2002, the purpose of this letter is to request that the City of Atlanta immediately process the refund in the amount of \$15,353.52 due our client Alliance Metals of Atlanta, Inc. Accordingly, we respectfully request that you forward our request forthwith to the Atlanta City Council for prompt approval and processing.

Thank you for your assistance in this matter. If you need any further information to ensure processing of the request before the Atlanta City Council, we trust that you will not hesitate to let us know immediately.

Sincerely,



Amy E. Fortenberry
of PAUL, HASTINGS, JANOFSKY & WALKER LLP

AEF/wf

cc: Mr. Frank Madormo
William B. Hill, Esq.